

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.2,543/- to Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority, Planning Department incurred towards medical expenses spent by the officer for his DM & HTN treatment at District Police Hospital, Amberpet, A.P., Hyderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 588

Dated: 17-05-2012

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority, Planning Dept., Dt.21-02-2012.
3. Government Memo.No.1487/Plg.XX/2012, Dt.01-03-2012.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No. 510/CDS/12, Dt.26-04-2012.

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ORDER:

Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority, Planning Department, in his application 2nd read above has stated that he has undergone DM & HTN treatment at District Police Hospital, Amberpet, A.P., Hyderabad, during the period from 31-01-2012 to 29-02-2012, as outpatient. In that connection, the officer has incurred an expenditure of Rs.2,543.37 Ps for purchase of medicines and requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.2,543/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.2,543/- (Rupees Two thousand Five hundred and forty three only) is hereby sanctioned to Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority, Planning Department towards reimbursement of the medical expenses incurred by the officer for his DM treatment at District Police Hospital, Amberpet, A.P., Hyderabad, during the period from 31-01-2012 to 29-02-2012, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and disburse the amount to the officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER,

PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri Umesh Kumar, I.P.S.,

Chairman, GVDA,

Planning Department

The Planning (XII) Department (we)

Copy to:

The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER